

Field Note Record

		t Of Trails	-poi	Mile/Line					10			
008127	ontract No. Station							C/S				
		I-90 WB										
Staked by		Date		Work Sta	rted I	Date		l _M	ork Com	oleted	Date	
NA				6/3/2019				10	0/4/2019			
Calculated	by	Date		Checked	by		Date	In	spector		D	ate
Colton Peyser 10/4/2019				E. Knudso	n			С	olton Peyse	r	10/5/1	9
				10/11/2019								
			Mat	urity Measur	ement Bid	for Concret	te Quality (Control				
Previous Estir 100%.	mate for "LW 1	332+50 to LW	8351	⊦61.71 (RS A	1)" was	at 90%. Co	ntractor con	npleted this	task. Bringi	ng this e	stimate 95	up to
100% - 90% =	10%											
Amount = \$3,0	071.35 x 10%	= \$307.22										
OK TO PAY \$	307.22											
Item Num Material Brand Name/Model Ty			Manufacturer			Brand RAMS Name/Model Type Ref. N		RAMS/QF Ref. No.				
										/		
Item Item Description Grp Date Work Unit Quantity Ledger Posted By				sted By	Checked By Est.							
Num			•	Complete			Entry No.		Date	Init.	Date	No.
FO	TURITY MEA R CONCRETE		1	10/5/2019	L.S.	\$307.22	7467	EK	10/14/19			95

Attachments



DOT Form IP 422-635ER EF Revised 4/2009

480 KB